

BILL NO. S-77-11-23

SPECIAL ORDINANCE NO. S- 259-77

AN ORDINANCE approving a contract with Midwest Fire Equipment for materials for the Fort Wayne Fire Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated November 1, 1977, between the City of Fort Wayne, by and through its Mayor and the Fort Wayne Fire Department and Midwest Fire Equipment, for:

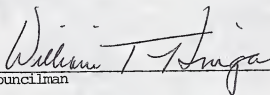
1 ea. Retrofit for 1975 Pumper Telescopic Water Tower

TOTAL:

\$38,957.50

all as more particularly set forth on Civil City Purchase Order No. 4-01475, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman



Read the first time in full and on motion by Hingao, seconded by

Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-22-77

Charles W. Wintersman
CITY CLERK

Read the third time in full and on motion by Hingao, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	_____	_____	_____	<u>X</u>	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 12-13-77

Charles W. Wintersman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-259-77 on the 13th day of December, 1977
ATTEST: (SEAL)

Charles W. Wintersman
CITY CLERK

John C. Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977 at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Wintersman
CITY CLERK

Approved and signed by me this 16th day of December, 1977, at the hour of 1:00 o'clock _____ M., E.S.T.

Robert Thompson
MAYOR

Bill No. S-77-11-23

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with Midwest Fire Equipment for materials for the Fort
Wayne Fire Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

William T. Hinga

James Stier

Paul M. Burns
Fredrick Hunter

12-13-77 CONCURRED IN
DATE 12-13-77 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Wm. Kerr, Board of Safety

Date October 31, 1977

From Purchasing Department

Subject Bid Reference No. 805 - Retrofit - Fire Department.

COPIES TO:

D.B. Esterline

Enclosed are Bid Documents in reference to Bid No. 805, Retrofit for Fire Department. Purchase Order No. 4-01475H has been prepared in favor of Midwest Fire Equipment in the amount of \$38,957.50.

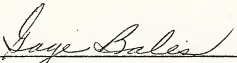
The following documents are attached in support of the recommendation for acceptance of Midwest's offer:

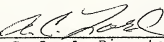
1. Copy of Tabulation Sheet.
2. Copy of Mailing List
3. Copies of two (2) bids received.
4. Copy of Purchase Order
5. Copy of Letter from Snorkel.

Three (3) Vendors were mailed invitations to bid. Two (2) bids were received.

As the enclosed documents indicate, Snorkel did not wish to bid directly. Halt Fire Appartus, Inc. bid could not be accepted because of their failure to properly complete the necessary documents for a legal bid. Midwest's bid meets specifications and has been reviewed and approved by the Fire Department.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Midwest Fire Equipment until evidence of approval by Council is furnished to the Purchasing Department.


Gave Sales, Buyer

Approved: 
A.C. Lord, Director of Purchases

Regulation of Bid

Bid Reference No.: 805

Closing Date October 26, 1977

Midwest Fire Equipment
1605 Prospect St.
Indianapolis, IN 46203

Halt Fire Apparatus
45201 Mayo Drive
Northville, Michigan

apl. o.k. - As attached Bond

apl. None

Retrofit

38,957.50

Disqualified

Net 30 Deliv. 120 working days

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Fire Department
Rm 350, City-County Bldg. One Main St.
Fort Wayne, IN 46802

Midwest Fire Equipment
1605 Prospect Street
Indianapolis, IN 46203

DELIVER TO:-

DEPARTMENT Fire Shop
OR DIVISION
1702 S. Lafayette St'
Fort Wayne, IN 46803

ADDRESS _____

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 01475 H

DATE 11-01-77

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE } A.S.A.P.
WANTED }

APPROPRIATION } Fund 54
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1	ea.	Retrofit for 1975 Pumper Telescopic Water Tower		38,957.50
<p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34505</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
Terms: Net 30 days Delivery: Approximately 120 Working days Bid Reference No. 805				
Subject to Councilmanic Approval				
ACL/jmt				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNRECORDED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

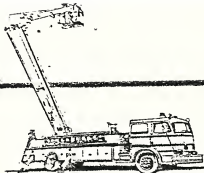
I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per



Snorkel

DIVISION OF A-T-O INC.

P.O. BOX 65, STOCKYARDS STATION, ST. JOSEPH, MISSOURI 64504
AREA CODE 816 238-4501

October 11, 1977

City of Fort Wayne
Department of Purchases
Room 470, City-County Building
One Main St.
Fort Wayne, Indiana 46802

Subject: Bid Reference No. 805
One "Tele-Squirt" Model B5042 - Shipout For Retro-Fit
Installation by the City of Fort Wayne

Gentlemen:

Thank you for forwarding your detailed specifications for the subject bid.

We will not be submitting a bid directly from the factory on your requirements, as bids are submitted through our dealer organization.

Very truly yours,

SNORKEL DIVISION OF A-T-O INC.

Norman F. Van Gorp
Vice President - Sales

/sla

RECEIVED
PURCHASING DEPT.
OCT 13 1977 PM
7:58 AM OCT 13 1977

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Fort Wayne Fire Department
or Division Room 330 City-County Bldg

One Main St. Fort Wayne, IN 46802

Address _____
RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____
Time of Bids Wednesday - October 26, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) Retrofit for 1975 Pumper Telescopic Water Tower as per specifications attached.		\$39,640
		The Enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		Each Bidder must submit a current written Affirmative Action Program with his or her Bid or have one on file with our E.E.O. Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File <u> </u> Attached <u> </u>		

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒ 100%
See Instruction Item No. 18 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

HALT HERE, Inc.

Name of Company Title Pres.

Address 45201 Mayo Dr.

City Northville, Mich. Date 10/21/77

We are unfamiliar with the forms supplied with your specifications. However, if we are successful bidder, we will supply necessary bonds.

Page 1 of 16

Ref. No. 805

Date September 30,

Date wanted

Fund
Appropriation No. 54

*Disqualified
No Non-Collusion
to 570 and
Bond
RM*

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Fort Wayne Fire Department

or Division Room 350 City-County Bldg

One Main St. Fort Wayne, IN 46802

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - October 26, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3440. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 16

Ref. No. 805

Date September 30,

Date wanted

Fund
Appropriation No. 54

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		One (1) Retrofit for 1975 Pumper Telescopic Water Tower as per specifications attached:		38,957
		The Enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		Each Bidder must submit a current written Affirmative Action Program with his or her Bid or have one on file with our E.E.O. Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File Attached X		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES 100%
 Term Net 30 days cash discount if paid within 10 days from delivery and acceptance of goods or completion of services
See instruction item No. 13 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as to price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within approx. 120 working days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here

MIDWEST FIRE & SAFETY EQPT.CO., INC.

Robert H. Hays President

Address 1605 Prospect St.

Indianapolis, Ind. 10-18

Bid Reference No. 805

Date October 26, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Midwest Fire Equipment
1605 Prospect St.
Indianapolis, IN 46203

10-3-77

Halt Fire Apparatus
45201 Mayo Drive
Northville, Michigan 48167

4

Snorkel, Inc.
P.O. Box 65
Stockyards Station
St. Joseph Missouri 64504

(No Bid)
letter

4

38 0
Ren

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Approval to purchase Retrofit for Fire Department 8-77-11-23

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE We are requesting Council approval to purchase one (1) Retrofit for 1975 Pumper Telescopic Water Tower from Midwest Fire and Safety Equipment Co., Inc., for the amount of \$38,957.50.

EFFECT OF PASSAGE Fire Department able to purchase Retrofit.

EFFECT OF NON-PASSAGE Fire Department unable to purchase Retrofit.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$38,957.50 - cost to Fire Department.

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: November 2, 1977

Finance